## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: MAHALLIE A POOL	Case No. 15-38202
Debtor(s)	

## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on <u>11/10/2015</u>.
- 2) The plan was confirmed on 02/04/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C.  $\S$  1329 on 06/23/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on  $\underline{NA}$ .
  - 5) The case was dismissed on  $\frac{11}{10}/2016$ .
  - 6) Number of months from filing to last payment: 7.
  - 7) Number of months case was pending: 13.
  - 8) Total value of assets abandoned by court order: NA.
  - 9) Total value of assets exempted: NA.
  - 10) Amount of unsecured claims discharged without payment: \$0.00.
  - 11) All checks distributed by the trustee relating to this case have cleared the bank.

## Receipts:

Total paid by or on behalf of the debtor \$1,490.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$1,490.00

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$70.03
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$70.03

Attorney fees paid and disclosed by debtor: \$420.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Afni, Inc.	Unsecured	1,306.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	NA	749.09	749.09	0.00	0.00
ASCENSION SERVICES	Unsecured	NA	1,539.52	1,539.52	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	0.00	0.00	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	12,200.00	13,632.74	13,632.74	1,188.56	231.41
CAPITAL ONE AUTO FINANCE	Unsecured	12,200.00	NA	NA	0.00	0.00
CCI	Unsecured	1,903.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,500.00	5,687.20	5,687.20	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	560.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	559.00	559.29	559.29	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,401.00	1,401.01	1,401.01	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	1,902.83	1,902.83	0.00	0.00
ROBERT MORRIS COLLEGE	Unsecured	1,600.00	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	577.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	39,124.00	83,192.04	83,192.04	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	11,423.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	9,482.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	6,136.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	4,346.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,992.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,897.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	2,701.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,448.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	796.00	NA	NA	0.00	0.00
VILLAGE OF EAST HAZEL CREST	Unsecured	250.00	250.00	250.00	0.00	0.00

Claim	Principal	Interest
<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$13,632.74	\$1,188.56	\$231.41
\$0.00	\$0.00	\$0.00
\$13,632.74	\$1,188.56	\$231.41
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$95,280.98	\$0.00	\$0.00
	\$0.00 \$0.00 \$13,632.74 \$0.00 \$13,632.74 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Allowed         Paid           \$0.00         \$0.00           \$0.00         \$0.00           \$13,632.74         \$1,188.56           \$0.00         \$0.00           \$13,632.74         \$1,188.56           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$70.03 \$1,419.97	
TOTAL DISBURSEMENTS :		<u>\$1,490.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/14/2016 By: /s/ Tom Vaughn
Trustee

**STATEMENT**: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.